



# FACILITY COMPLIANCE INSPECTION REPORT

## Division of Waste Management Solid Waste Section

<b>UNIT TYPE:</b>												
Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	<b>X</b>	<b>COUNTY:</b> Robeson <b>PERMIT NO.:</b> SLAS 78-05 <b>FILE TYPE:</b> COMPLIANCE
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		

**Date of Site Inspection:** 8/08/2013

**Date of Last Inspection:** 4/23/2013

**FACILITY NAME AND ADDRESS:**

Davis Septage Disposal Service  
 4300 Norwick Road  
 Fayetteville, NC 28314

**GPS COORDINATES:** N: 34.94533 W: -79.04235

**FACILITY CONTACT NAME AND PHONE NUMBER:**

Name: Hector Davis  
 Telephone: (910) 323-1911  
 Email address: N/A  
 Fax: N/A

**FACILITY CONTACT ADDRESS:**

N/A

**PARTICIPANTS:**

Connie Wylie

**STATUS OF PERMIT:**

Active

**PURPOSE OF SITE VISIT:**

Routine

**STATUS OF PAST NOTED VIOLATIONS:**

N/A

**OBSERVED VIOLATIONS**

1. N/A

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

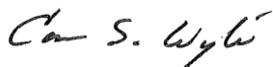
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**ADDITIONAL COMMENTS**

1. The markers appear adequate, however please clear vegetation away from the markers along the treeline.
2. It appears that the approved setbacks are being met.
3. The required signs are posted and the access road is adequate.
4. Field 1 is currently in use. No odors noted.
5. The cropstand is adequate, please continue to follow the advice of your regional agronomist Rick Morris in regards to weed control.
6. Noted scattered clumps of hay on field 2 which need removed.
7. **Please refer to the enclosed SLAS checklist to “prep” the site as needed for the once a year on site meeting to be scheduled this fall. Soil samples will be taken at that time.**

Please contact me if you have any questions or concerns regarding this inspection report.



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Connie S. Wylie  
*Regional Representative*

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	<b>X</b>	US Mail		Certified No. <u>  </u>
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